

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Transport, Roads & Buildings Department – Secretariat – Sanction an amount of **Rs.6,500=00** (Rupees Six Thousand Five Hundred only) towards the cost of Samsung Toner Cartridge for the use in Transport, Roads & Buildings Department – Orders – Issued

TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT

G.O.Rt. No. 639

Dated:03/06/2009

Read:-

1. Note received from S.O., T.R.& B(R-I) Department., dated 23/5/2009
2. The bill received from M/s Dinesh Enterprises, Hyderabad dt. 27/5/2009
>>00<<

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.6,500=00** (Rupees Six Thousand Five Hundred only) towards the cost of Samsung Toner Cartridge for the use of the Transport, Roads & Buildings Department.

2. The amount sanctioned in Para-1 above shall be drawn and paid to “**M/s Dinesh Enterprises, Hyderabad**”.
3. The expenditure is debitable to “3451 - Secretariat Economic Services – 090-Secretariat – (10)-TR&B Department – 130 – Office Expenses – 132 – other office expenses”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S. NAIDU
JOINT SECRETARY TO GOVERNMENT**

To
M/s Dinesh Enterprises, Hyderabad
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER